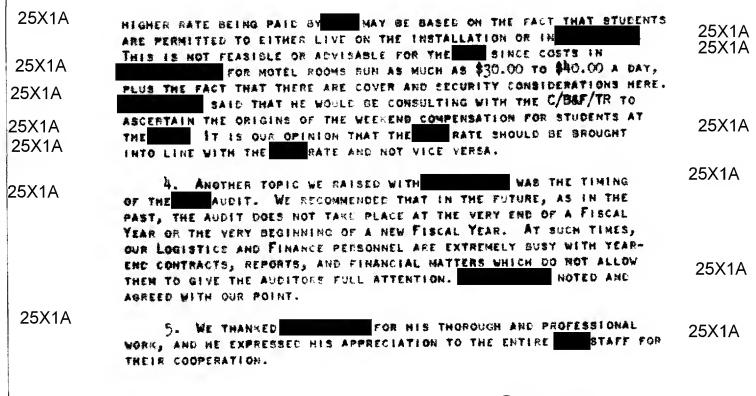
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76-6519 25X1A 28 JULY 1976 MEMBRANDUM FOR: DIRECTOR OF TRAINING 25X1A SUBJECT I RESULTS OF ANNUAL AUGIT 25X1A 1. THE ANNUAL AUGIT OF THE STARTED ON 14 JUNE AND WAS COMPLETED ON 20 JULY 1976. THE AUDITORS 25X1A 25X1A 25X1A 2. On 28 July, THE CHIEF OF STATION DE DE AND CHIEF, FINANCE BRANCH, DEPUTY FOR SUPPORT 25X1A 25X1A TO GO OVER THE RE-BULTS OF THE AUDIT. ATTACHED YOU WILL FIND TWO PAPERS RELATING TO 25X1A THE AUDIT, ONE IS ENTITLED "REPORT OF AUDIT -25X1A FOR THE PERIOD 1 JUNE 1974 - 31 MAY 1976, THE OTHER 25X1A IS A DRAFT "REPORT OF AUDIT -25X1A PERIOD | MAY 1975 - 31 MAY 1976. FROM THE DISCUSSION WITH AND THE CONTENTS OF THE TWO REPORTS, WE FIND NO MAJOR DISCREPANCIES OR IRREGULARITIES. THERE ARE SOME PROCEDURAL MATTERS THAT NEED COR-RECTING. ACTION IS BEING TAKEN TO IMPLEMENT ALL OF THE RECOMMENDA-TIONS CONTAINED IN THE TWO REPORTS. 25X1A ON 28 JULY. 3. AT THE ABOVE DESCRIBED MEETING WITH HE RAISED THE MATTER OF WEEKERD COMPENSATION FOR STUDENTS. THE MATTER IS BEING REVIEWED BY THE AUDIT STAFF SINCE THERE IS A DIFFERENCE BETWEEN 25X1A THE COMPENSATION PAID STUDENTS AT 25X1A 25X1A AND THE STATE IS PAYING STUDENTS \$12.00 PER DAY, THE \$5.75 A DAY. WE HAVE ARRIVED AT THIS FIGURE BASED ON THE COST OF MEALS (\$4.25) AND THE COST OF THE BILLETS (\$1.50). AS YOU HAY KNOW, THE MATTER OF REINGURSEMENT TO STUDENTS FOR THE WEEKEND HAS BEEN DISCUSSED ON A NUMBER OF OCCASIONS. IT HAS BEEN OUR BELIEF THAT 25X1A STUDENTS CAN REMAIN AT THE WITH ALL FACILITIES BEING PROVIDED. THE ONLY REASON WHY ANY REIMBURSEMENT IS MADE IS TO OFFSET TRANSPOR-TATION COSTS FOR INDIVIDUALS DRIVING POVS. WE UNDERSTAND THAT THE

> ER IMPOET CL BY 057247

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25X1A

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